

Print Name: Loretta Robert Period Beginning: 2/25/07 ☒ Exempt EE 36 Hours
 Employee #: 5876 Period Ending: 3/10/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri	Sat	TOTAL	Initial
ATOR	25	26	27	28	1	2	3	4	5	6	7	8	9	10		
YES																
ESS ELEM																
ADT																
540 Chena Ridge																
09033 Parks Ridge																
1513 Latis																
1503 Latis																
1518 Latis	8	14	14	14	14	14	14	14	14	14	14	14	14	11	173	
SSD																
DELTA SVCS																
ADMIN																
LEAVE																
HOLIDAY																
Total	8	14	14	14	14	14	14	14	14	14	14	14	14	11	173	

Staff Signature: Loretta Robert Date 3/11/07

Supervisor: [Signature] Date 03/10/07
 PCSA FISCAL DEPT. 10/07/2005

Print Name: Loretha Probert

Period Beginning: 3/11/07

☒ Exempt EE 36 Hours

Employee #: 5876
(Last 4 digits of Social Security #)

Period Ending: 3/24/07

	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri	Sat	TOTAL	Initials
ATOP																
WESS																
WESS ELEM																
ADT																
540 Chema Ridge																
9033 Parks Ridge																
1513 Liatris																
1503 Liatris																
1513 Liatris	8	14	14	14	14	14	14	14	14	14	14	14	14	14	190	
SSD																
DELTA SVCS																
ADMIN																
LEAVE																
HOLIDAY																
Total	8	14	14	14	14	14	14	14	14	14	14	14	14	14	190	

Staff Signature: Loretha Probert

Date: 3/24/07

(11)

Supervisor:

[Signature]

Date: 3/26/07

Print Name: Lore Ha Robert
Employee #: 5876
(Last 4 digits of Social Security #)

Period Beginning: 3/25/07
Period Ending: 4/17/07

☒ Exempt EE 36 Hours

	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri	Sat	TOTAL	Initials
ATOP																
VSS																
VSS ELEM																
HOT																
1540 Chenn Ridge																
383 Parks Ridge																
1513 Liatis																
1503 Liatis																
1516 Liatis	14	14	14	14	14	14	14	14	14	14	14	14	11	0	179	AHS
SD																
DELTA SVCS																
ADMIN																
LEAVE																
HOLIDAY																
Total	14	14	14	14	14	14	14	14	14	14	14	14	11	0	179	AHS

Staff Signature: Lore Ha Robert Date: 4/9/07

Supervisor: [Signature] Date: 4/9/07
FCSA FISCAL DEPT. 10/07/2005

Print Name: Loretta Robert
Employee #: 5876
(Last 4 digits of Social Security #)

Period Beginning: 4/8/07
Period Ending: 4/21/07

☒ Exempt EE 36 Hours

	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Sun	Mon	Tues	Wed	Thur	Fri	Sat	TOTAL	Initials
PTOP																
MESS																
YESS ELEM																
NOT																
440 Chena Ridge																
333 Parks Ridge																
1513 Liaris																
1503 Liaris																
1514 Liaris	14	14	14	14	14	14	14	14	14	14	14	14	14	14	196	
SD																
DELTA SVCS																
ADMIN																
LEAVE																
HOLIDAY																
Total	14	14	14	14	14	14	14	14	14	14	14	14	14	14	196	

Staff Signature: Loretta Robert Date: 4/23/07

Supervisor: [Signature] Date: 4/23/07

☒ Exempt EE 36 Hours

5/5/67

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[illegible]

Staff Signature: Jennifer Puckett Date 5/7/07

Supervisors:

Date _____

517107

FAMILY CENTERED SERVICES OF ALASKA, INC.

Print Name: Loretta Probert Period Beginning: 5/16/07 ☒ Exempt EE 36 Hours
 Employee #: 5876 Period Ending: 5/19/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatriis															
1513 Liatriis															
1518 Liatriis	14	14	14	14	14	12	0	6	14	14	14	14	14	14	172
Admin															
Leave															
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatriis															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	14	14	14	14	12	0	6	14	14	14	14	14	14	172

Staff Signature: Loretta A. Probert Date: 5/21/07
 Supervisor: [Signature] Date: 5/21/07

FCSA FISCAL DEPT 04/24/2007

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FAMILY CENTERED SERVICES OF ALASKA, INC.

Print Name: Loretta Probert Period Beginning: 5/20/07 ☒ Exempt EE 36 Hc 40
 Employee #: 5876 Period Ending: 6/2/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOT.
	20	21	22	23	24	25	26	27	28	29	30	31	1	2	
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatris															
1513 Liatris															
1518 Liatris	14	14	14	14	14										70
Admin															
Leave						4	4	4	4	4	4	4	4	4	36
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatris															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	14	14	14	14	4	4	4	4	4	4	4	4	4	100

Staff Signature:

Loretta Probert

Date

5/24/07

Supervisor:

[Signature]

Date

6-4-07

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FCSA FISCAL DEPT 04/24/20

FAMILY CENTERED SERVICES OF ALASKA, INC.

Employee Name: Loretta Robert Period Beginning: 6/3/07 ☒ Exempt EE 36 Hours
 Employee #: 5876 Period Ending: 6/16/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatriis															
1513 Liatriis															
1518 Liatriis						14	14	14	14	14	14	14	14	14	126
Admin						4P									
Leave	4	4	4	4	4										20
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatriis															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	4	4	4	4	4	14	14	14	14	14	14	14	14	14	146

Staff Signature: Loretta Robert Date: 6/18/07

Supervisor: David Yess Exhibit B Page 37 Date: 6/18/07

FAMILY CENTERED SERVICES OF ALASKA, INC.

Print Name: Loretta Probert

Period Beginning: 6/17/07

☒ Exempt EE ³⁶~~48~~ Hours

Employee #: 5876

Period Ending: 6/30/07

(Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatris															
1513 Liatris															
1518 Liatris	14	14	14	14	14	8		7	14	14	14	14	14	14	169
Admin															
Leave															
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatris															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	14	14	14	14	8		7	14	14	14	14	14	14	169

Staff Signature: Loretta E. Probert

Date: 7-2-07

Supervisor: [Signature]

Exhibit B Page 38 Date: 7-2-07

FAMILY CENTERED SERVICES OF ALASKA, INC.

Print Name: Loretta Probert Period Beginning: 7/1/07 ☒ Exempt EE ³⁶50 Hours
 Employee #: 5876 Period Ending: 7/14/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatrix															
1513 Liatrix															
1518 Liatrix	14	14	14	14	14	11	0	6	14	14	14	14	14	14	171
Admin															
Leave															
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatrix															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	14	14	14	14	11	0	6	14	14	14	14	14	14	171

Staff Signature: Loretta Probert Date: 7/16/07

Supervisor: [Signature] **Exhibit B Page 39** ^{171/17107}

Print Name: Loretta Probert Period Beginning: 7/15/07 ☒ Exempt EE 36 Hours
 Employee #: 5876 Period Ending: 7/28/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatris															
1513 Liatris															
1518 Liatris	14	14	14	14	14	11	0	6	14	14	14	14	14	14	171
Admin															
Leave															
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatris															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	14	14	14	14	11	0	6	14	14	14	14	14	14	171

Staff Signature: Loretta Probert Date: 7/30/07
 Supervisor: Sandra Gussin Date: 07/30/07
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Print Name: Loretta Probert Period Beginning: 7/29/07 ☒ Exempt EE ³⁶/₄₀ Hours
 Employee #: 5876 Period Ending: 8/11/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
	29	30	31	1	2	3	4	5	6	7	8	9	10	11	
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatriis															
1513 Liatriis															
1518 Liatriis	14	14	14	14	14	10	0	6	14	14	14	14	14	14	170
Admin															
Leave															
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatriis															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	14	14	14	14	10	0	6	14	14	14	14	14	14	170

Staff Signature: Loretta Probert Date: 8/13/07
 Supervisor: Sandra Gussion Date: 08/13/07
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FAMILY CENTERED SERVICES OF ALASKA, INC.

Print Name: Loretta Probert Period Beginning: 8/12/07 ☒ Exempt EE 40 H.
 Employee #: 5876 Period Ending: 8/25/07
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatris															
1513 Liatris															
1518 Liatris	14	14	14	14	14	11	0	6	14	14	14	14	14	14	171
Admin															
Leave															
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatris															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	14	14	14	14	11	0	6	14	14	14	14	14	14	171

Staff Signature: Loretta Probert Date: 8/27/07
 Supervisor: Carla Smith, CBSA Date: 8/27/07
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FAMILY CENTERED SERVICES OF ALASKA, INC.

Print Name: Loretta Probert Period Beginning: 8/26/07 ☒ Exempt EE Hours
 Employee #: 5876 Period Ending:
 (Last 4 digits of Social Security #)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL
ATOP															
DELTA SVCS															
YESS															
YESS ELEM															
SSD															
RDT															
3933 Parks															
1503 Liatris															
1513 Liatris															
1518 Liatris	14	8	8	8											
Admin															
Leave															
Holiday															
FCSA CONSTRUCTION PROJECTS															
1825 Marika															
1502 Liatris															
Dillingham															
(Reserved)															
(Reserved)															
(Reserved)															
Total	14	8	8	8											

Staff Signature: Loretta Probert Date: 8/29/07
 Supervisor: Charles Smith, CBSA Exhibit B Page 43
8/29/07

Sec. 23.05.130

Sec. 23.05.010

weekly hours worked by each person, and of the wages paid each pay period to each person. The record shall be kept on file for at least three years. (§ 43-1-6 ACLA 1949; am § 2 ch 107 SLA 1975)

Sec. 23.05.080. Employer's records. An employer shall keep an accurate record of the name, address, and occupation of each person employed, of the daily and

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Sec 23.10.080

Sec 23.10.110

Sec. 23.10.100. Employer to keep records. (a) An employer shall keep for a period of at least three years at the place where an employee is employed a record of the name, address, and occupation of each employee, the rate of pay and the amount paid each pay period to each employee, the hours worked each day and each workweek by each employee, and other payroll information which the commissioner may require.

(b) The commissioner or an authorized representative of the commissioner may copy the employer's records at any reasonable time. An employer shall furnish to the commissioner or the representative on demand a sworn statement of the employer's records, and the commissioner may require that the sworn statement be made upon forms the commissioner has prescribed or approved. (§ 7 ch 171 SLA 1959)

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§785.10

29 CFR Ch. V (7-1-06 Edition)

§785.13 Duty of management.

In all such cases it is the duty of the management to exercise its control and see that the work is not performed if it does not want it to be performed. It cannot sit back and accept the benefits without compensating for them. The mere promulgation of a rule against such work is not enough. Management has the power to enforce the rule and must make every effort to do so.

**EMPLOYEES "SUFFERED OR PERMITTED"
TO WORK**

§785.11 General.

Work not requested but suffered or permitted is work time. For example, an employee may voluntarily continue to work at the end of the shift. He may be a pieceworker, he may desire to finish an assigned task or he may wish to correct errors, paste work tickets, prepare time reports or other records. The reason is immaterial. The employer knows or has reason to believe that he is continuing to work and the time is working time. (*Handler v. Thrasher*, 191 F. 2d 120 (C.A. 10, 1951); *Republican Publishing Co. v. American Newspaper Guild*, 172 F. 2d 943 (C.A. 1, 1949; *Kappler v. Republic Pictures Corp.*, 59 F. Supp. 112 (S.D. Iowa 1945), *aff'd* 151 F. 2d 543 (C.A. 8, 1945); 327 U.S. 757 (1946); *Hogue v. Na-*

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L Probert OT.xlsx						
7/24/06-8/29/07		LORETTA PROBERT				
				7/24/06	7/30/07	
	7/24/06		ST RATE	\$21.64	ST RATE	\$22.07
	SUN		OT RATE	\$32.46	OT RATE	\$33.11
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	7/23/06	0	0	0		
MON	7/24/06	7.5	7.5	0		
TUE	7/25/06	7	7	0		
WED	7/26/06	7	7	0		
THU	7/27/06	7	7	0		
FRI	7/28/06	4.5	4.5	0		
SAT	7/29/06	0	0	0		
Wkly Ttls		33	33	0	33	0
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	7/30/06	14	8	6		
MON	7/31/06	14	8	6		
TUE	8/1/06	14	8	6		
WED	8/2/06	14	8	6		
THU	8/3/06	14	8	6		
FRI	8/4/06	14	0	14		
SAT	8/5/06	14	0	14		
Wkly Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/6/06	14	8	6		
MON	8/7/06	14	8	6		
TUE	8/8/06	14	8	6		
WED	8/9/06	14	8	6		
THU	8/10/06	14	8	6		
FRI	8/11/06	14	0	14		
SAT	8/12/06	14	0	14		
Wkly Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/13/06	14	8	6		
MON	8/14/06	14	8	6		
TUE	8/15/06	14	8	6		
WED	8/16/06	14	8	6		
THU	8/17/06	14	8	6		
FRI	8/18/06	14	0	14		
SAT	8/19/06	14	0	14		
Wkly Ttls		98	40	58	40	58

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		Hrs	L Probert OT.xlsx		TTL S.T.	TTL O.T.
Day	Date	Worked	S.T.	O.T.		
SUN	8/20/06	14	8	6		
MON	8/21/06	14	8	6		
TUE	8/22/06	14	8	6		
WED	8/23/06	14	8	6		
THU	8/24/06	14	8	6		
FRI	8/25/06	14	0	14		
SAT	8/26/06	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/27/06	14	8	6		
MON	8/28/06	14	8	6		
TUE	8/29/06	14	8	6		
WED	8/30/06	14	8	6		
THU	8/31/06	14	8	6		
FRI	9/1/06	14	0	14		
SAT	9/2/06	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	9/3/06	14	8	6		
MON	9/4/06	14	8	6		
TUE	9/5/06	14	8	6		
WED	9/6/06	14	8	6		
THU	9/7/06	14	8	6		
FRI	9/8/06	14	0	14		
SAT	9/9/06	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	9/10/06	14	8	6		
MON	9/11/06	14	8	6		
TUE	9/12/06	14	8	6		
WED	9/13/06	14	8	6		
THU	9/14/06	14	8	6		
FRI	9/15/06	10	0	10		
SAT	9/16/06	0	0	0		
Wkly TtIs		80	40	40	40	40
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	9/17/06	5	5	0		
MON	9/18/06	14	8	6		
TUE	9/19/06	14	8	6		
WED	9/20/06	14	8	6		
THU	9/21/06	14	8	6		
FRI	9/22/06	15	3	12		
SAT	9/23/06	14	0	14		
Wkly TtIs		90	40	50	40	50

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Exhibit C p.48

L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	9/24/06	14	8	6		
MON	9/25/06	14	8	6		
TUE	9/26/06	14	8	6		
WED	9/27/06	14	8	6		
THU	9/28/06	14	8	6		
FRI	9/29/06	14	0	14		
SAT	9/30/06	14	0	14		
Wkly Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	10/1/06	14	8	6		
MON	10/2/06	10	8	2		
TUE	10/3/06	14	8	6		
WED	10/4/06	14	8	6		
THU	10/5/06	14	8	6		
FRI	10/6/06	14	0	14		
SAT	10/7/06	14	0	14		
Wkly Ttls		94	40	54	40	54
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	10/8/06	14	8	6		
MON	10/9/06	14	8	6		
TUE	10/10/06	14	8	6		
WED	10/11/06	14	12	2		
THU	10/12/06	4	4	0		
FRI	10/13/06	0	0	0		
SAT	10/14/06	0	0	0		
Wkly Ttls		60	40	20	40	20
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	10/15/06	0	0	0		
MON	10/16/06	0	0	0		
TUE	10/17/06	0	0	0		
WED	10/18/06	4	4	0		
THU	10/19/06	14	14	0		
FRI	10/20/06	14	14	0		
SAT	10/21/06	14	8	6		
Wkly Ttls		46	40	6	40	6
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	10/22/06	14	8	6		
MON	10/23/06	14	8	6		
TUE	10/24/06	14	8	6		
WED	10/25/06	14	8	6		
THU	10/26/06	14	8	6		
FRI	10/27/06	14	0	14		
SAT	10/28/06	14	0	14		
Wkly Ttls		98	40	58	40	58

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Exhibit C p.49

L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	10/29/06	14	8	6		
MON	10/30/06	14	8	6		
TUE	10/31/06	14	8	6		
WED	11/1/06	14	8	6		
THU	11/2/06	14	8	6		
FRI	11/3/06	14	0	14		
SAT	11/4/06	14	0	14		
Wkdy Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	11/5/06	14	8	6		
MON	11/6/06	14	8	6		
TUE	11/7/06	14	8	6		
WED	11/8/06	14	8	6		
THU	11/9/06	14	8	6		
FRI	11/10/06	14	0	14		
SAT	11/11/06	14	0	14		
Wkdy Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	11/12/06	14	8	6		
MON	11/13/06	14	8	6		
TUE	11/14/06	14	8	6		
WED	11/15/06	14	8	6		
THU	11/16/06	14	8	6		
FRI	11/17/06	14	0	14		
SAT	11/18/06	14	0	14		
Wkdy Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	11/19/06	14	8	6		
MON	11/20/06	14	8	6		
TUE	11/21/06	14	8	6		
WED	11/22/06	14	8	6		
THU	11/23/06	14	8	6		
FRI	11/24/06	14	0	14		
SAT	11/25/06	14	0	14		
Wkdy Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	11/26/06	14	8	6		
MON	11/27/06	14	8	6		
TUE	11/28/06	14	8	6		
WED	11/29/06	14	8	6		
THU	11/30/06	14	8	6		
FRI	12/1/06	14	0	14		
SAT	12/2/06	14	0	14		
Wkdy Ttls		98	40	58	40	58

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L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	12/3/06	14	8	6		
MON	12/4/06	14	8	6		
TUE	12/5/06	14	8	6		
WED	12/6/06	14	8	6		
THU	12/7/06	14	8	6		
FRI	12/8/06	14	0	14		
SAT	12/9/06	14	0	14		
Wkly Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	12/10/06	14	8	6		
MON	12/11/06	14	8	6		
TUE	12/12/06	14	8	6		
WED	12/13/06	14	8	6		
THU	12/14/06	14	8	6		
FRI	12/15/06	14	0	14		
SAT	12/16/06	14	0	14		
Wkly Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	12/17/06	14	8	6		
MON	12/18/06	14	8	6		
TUE	12/19/06	14	8	6		
WED	12/20/06	14	8	6		
THU	12/21/06	14	8	6		
FRI	12/22/06	14	0	14		
SAT	12/23/06	14	0	14		
Wkly Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	12/24/06	14	8	6		
MON	12/25/06	14	8	6		
TUE	12/26/06	14	8	6		
WED	12/27/06	14	8	6		
THU	12/28/06	14	8	6		
FRI	12/29/06	14	0	14		
SAT	12/30/06	14	0	14		
Wkly Ttls		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	12/31/06	14	8	6		
MON	1/1/07	14	8	6		
TUE	1/2/07	14	8	6		
WED	1/3/07	14	8	6		
THU	1/4/07	14	8	6		
FRI	1/5/07	0	0	LV		
SAT	1/6/07	0	0	LV		
Wkly Ttls		70	40	30	40	30

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L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	1/7/07	0	0	LV		
MON	1/8/07	0	0	LV		
TUE	1/9/07	0	0	LV		
WED	1/10/07	0	0	LV		
THU	1/11/07	0	0	LV		
FRI	1/12/07	0	0	LV		
SAT	1/13/07	0	0	LV	0	0
Wkly TtIs		0	0	0		
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	1/14/07	0	0	AL		
MON	1/15/07	0	0	AL		
TUE	1/16/07	0	0	AL		
WED	1/17/07	0	0	AL		
THU	1/18/07	0	0	0		
FRI	1/19/07	0	0	0		
SAT	1/20/07	14	14	0	14	0
Wkly TtIs		14	14	0		
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	1/21/07	14	8	6		
MON	1/22/07	14	8	6		
TUE	1/23/07	14	8	6		
WED	1/24/07	14	8	6		
THU	1/25/07	14	8	6		
FRI	1/26/07	14	0	14		
SAT	1/27/07	14	0	14	40	58
Wkly TtIs		98	40	58		
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	1/28/07	7	7	0		
MON	1/29/07	14	8	6		
TUE	1/30/07	14	8	6		
WED	1/31/07	14	8	6		
THU	2/1/07	14	8	6		
FRI	2/2/07	14	1	13		
SAT	2/3/07	14	0	14	40	51
Wkly TtIs		91	40	51		
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	2/4/07	14	8	6		
MON	2/5/07	14	8	6		
TUE	2/6/07	14	8	6		
WED	2/7/07	14	8	6		
THU	2/8/07	14	8	6		
FRI	2/9/07	10	0	10		
SAT	2/10/07	0	0	0	40	40
Wkly TtIs		80	40	40		

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L. Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	2/11/07	8	8	0		
MON	2/12/07	14	8	6		
TUE	2/13/07	14	8	6		
WED	2/14/07	14	8	6		
THU	2/15/07	14	8	6		
FRI	2/16/07	14	0	14		
SAT	2/17/07	14	0	14		
Wkly Ttl		92	40	52	40	52
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	2/18/07	14	8	6		
MON	2/19/07	14	8	6		
TUE	2/20/07	14	8	6		
WED	2/21/07	14	8	6		
THU	2/22/07	14	8	6		
FRI	2/23/07	10	0	10		
SAT	2/24/07	0	0	0		
Wkly Ttl		80	40	40	40	40
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	2/25/07	8	8	0		
MON	2/26/07	14	8	6		
TUE	2/27/07	14	8	6		
WED	2/28/07	14	8	6		
THU	3/1/07	14	8	6		
FRI	3/2/07	14	0	14		
SAT	3/3/07	14	0	14		
Wkly Ttl		92	40	52	40	52
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	3/4/07	14	8	6		
MON	3/5/07	14	8	6		
TUE	3/6/07	14	8	6		
WED	3/7/07	14	8	6		
THU	3/8/07	14	8	6		
FRI	3/9/07	11	0	11		
SAT	3/10/07	0	0	0		
Wkly Ttl		81	40	41	40	41
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	3/11/07	8	8	0		
MON	3/12/07	14	8	6		
TUE	3/13/07	14	8	6		
WED	3/14/07	14	8	6		
THU	3/15/07	14	8	6		
FRI	3/16/07	14	0	14		
SAT	3/17/07	14	0	14		
Wkly Ttl		92	40	52	40	52

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L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	3/18/07	14	8	6		
MON	3/19/07	14	8	6		
TUE	3/20/07	14	8	6		
WED	3/21/07	14	8	6		
THU	3/22/07	14	8	6		
FRI	3/23/07	14	0	14		
SAT	3/24/07	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	3/25/07	14	8	6		
MON	3/26/07	14	8	6		
TUE	3/27/07	14	8	6		
WED	3/28/07	14	8	6		
THU	3/29/07	14	8	6		
FRI	3/30/07	14	0	14		
SAT	3/31/07	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	4/1/07	14	8	6		
MON	4/2/07	14	8	6		
TUE	4/3/07	14	8	6		
WED	4/4/07	14	8	6		
THU	4/5/07	14	8	6		
FRI	4/6/07	11	0	11		
SAT	4/7/07	0	0	0		
Wkly TtIs		81	40	41	40	41
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	4/8/07	14	8	6		
MON	4/9/07	14	8	6		
TUE	4/10/07	14	8	6		
WED	4/11/07	14	8	6		
THU	4/12/07	14	8	6		
FRI	4/13/07	14	0	14		
SAT	4/14/07	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	4/15/07	14	8	6		
MON	4/16/07	14	8	6		
TUE	4/17/07	14	8	6		
WED	4/18/07	14	8	6		
THU	4/19/07	14	8	6		
FRI	4/20/07	14	0	14		
SAT	4/21/07	14	0	14		
Wkly TtIs		98	40	58	40	58

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Exhibit C, SU

L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	4/22/07	14	8	6		
MON	4/23/07	14	8	6		
TUE	4/24/07	14	8	6		
WED	4/25/07	14	8	6		
THU	4/26/07	14	8	6		
FRI	4/27/07	14	0	14		
SAT	4/28/07	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	4/29/07	14	8	6		
MON	4/30/07	14	8	6		
TUE	5/1/07	14	8	6		
WED	5/2/07	14	8	6		
THU	5/3/07	14	8	6		
FRI	5/4/07	14	0	14		
SAT	5/5/07	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	5/6/07	14	8	6		
MON	5/7/07	14	8	6		
TUE	5/8/07	14	8	6		
WED	5/9/07	14	8	6		
THU	5/10/07	14	8	6		
FRI	5/11/07	12	0	12		
SAT	5/12/07	0	0	0		
Wkly TtIs		82	40	42	40	42
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	5/13/07	6	6	0		
MON	5/14/07	14	8	6		
TUE	5/15/07	14	8	6		
WED	5/16/07	14	8	6		
THU	5/17/07	14	8	6		
FRI	5/18/07	14	2	12		
SAT	5/19/07	14	0	14		
Wkly TtIs		90	40	50	40	50
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	5/20/07	14	8	6		
MON	5/21/07	14	8	6		
TUE	5/22/07	14	8	6		
WED	5/23/07	14	8	6		
THU	5/24/07	14	8	6		
FRI	5/25/07	0	0	LV		
SAT	5/26/07	0	0	LV		
Wkly TtIs		70	40	30	40	30

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L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	5/27/07	0	0	LV		
MON	5/28/07	0	0	LV		
TUE	5/29/07	0	0	LV		
WED	5/30/07	0	0	LV		
THU	5/31/07	0	0	LV		
FRI	6/1/07	0	0	LV		
SAT	6/2/07	0	0	LV		
Wkly TtIs		0	0	0	0	0
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	6/3/07	0	0	LV		
MON	6/4/07	0	0	LV		
TUE	6/5/07	0	0	LV		
WED	6/6/07	0	0	LV		
THU	6/7/07	0	0	LV		
FRI	6/8/07	14	14	0		
SAT	6/9/07	14	14	0		
Wkly TtIs		28	28	0	28	0
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	6/10/07	14	8	6		
MON	6/11/07	14	8	6		
TUE	6/12/07	14	8	6		
WED	6/13/07	14	8	6		
THU	6/14/07	14	8	6		
FRI	6/15/07	14	0	14		
SAT	6/16/07	14	0	14		
Wkly TtIs		98	40	58	40	58
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	6/17/07	14	8	6		
MON	6/18/07	14	8	6		
TUE	6/19/07	14	8	6		
WED	6/20/07	14	8	6		
THU	6/21/07	14	8	6		
FRI	6/22/07	8	0	8		
SAT	6/23/07	0	0	0		
Wkly TtIs		78	40	38	40	38
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	6/24/07	7	7	0		
MON	6/25/07	14	8	6		
TUE	6/26/07	14	8	6		
WED	6/27/07	14	8	6		
THU	6/28/07	14	8	6		
FRI	6/29/07	14	1	13		
SAT	6/30/07	14	0	14		
Wkly TtIs		91	40	51	40	51

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L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	7/1/07	14	8	6		
MON	7/2/07	14	8	6		
TUE	7/3/07	14	8	6		
WED	7/4/07	14	8	6		
THU	7/5/07	14	8	6		
FRI	7/6/07	11	0	11		
SAT	7/7/07	0	0	0		
Wkly Ttls		81	40	41	40	41
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	7/8/07	6	6	0		
MON	7/9/07	14	8	6		
TUE	7/10/07	14	8	6		
WED	7/11/07	14	8	6		
THU	7/12/07	14	8	6		
FRI	7/13/07	14	2	12		
SAT	7/14/07	14	0	14		
Wkly Ttls		90	40	50	40	50
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	7/15/07	14	8	6		
MON	7/16/07	14	8	6		
TUE	7/17/07	14	8	6		
WED	7/18/07	14	8	6		
THU	7/19/07	14	8	6		
FRI	7/20/07	11	0	11		
SAT	7/21/07	0	0	0		
Wkly Ttls		81	40	41	40	41
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	7/22/07	6	6	0		
MON	7/23/07	14	8	6		
TUE	7/24/07	14	8	6		
WED	7/25/07	14	8	6		
THU	7/26/07	14	8	6		
FRI	7/27/07	14	2	12		
SAT	7/28/07	14	0	14		
Wkly Ttls		90	40	50	40	50
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	7/29/07	14	8	6		
MON	7/30/07	14	8	6		
TUE	7/31/07	14	8	6		
WED	8/1/07	14	8	6		
THU	8/2/07	14	8	6		
FRI	8/3/07	10	0	10		
SAT	8/4/07	0	0	0		
Wkly Ttls		80	40	40	40	40

New Rate

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L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/5/07	6	6	0		
MON	8/6/07	14	8	6		
TUE	8/7/07	14	8	6		
WED	8/8/07	14	8	6		
THU	8/9/07	14	8	6		
FRI	8/10/07	14	2	12		
SAT	8/11/07	14	0	14		
Wkly TtIs		90	40	50	40	50
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/12/07	14	8	6		
MON	8/13/07	14	8	6		
TUE	8/14/07	14	8	6		
WED	8/15/07	14	8	6		
THU	8/16/07	14	8	6		
FRI	8/17/07	11	0	11		
SAT	8/18/07	0	0	0		
Wkly TtIs		81	40	41	40	41
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/19/07	6	6	0		
MON	8/20/07	14	8	6		
TUE	8/21/07	14	8	6		
WED	8/22/07	14	8	6		
THU	8/23/07	14	8	6		
FRI	8/24/07	14	2	12		
SAT	8/25/07	14	0	14		
Wkly TtIs		90	40	50	40	50
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/26/07	14	14	0		
MON	8/27/07	8	8	0		
TUE	8/28/07	8	8	0		
WED	8/29/07	8	8	0		
THU	8/30/07	0	0	0		
FRI	8/31/07	0	0	0		
SAT	9/1/07	0	0	0		
Wkly TtIs		38	38	0	38	0
					2160	2593
TOTAL UNPAID		ST HRS	210			
7/24/06-7/29/07	192 UNPAID	ST	HRS at	21.64	\$4,154.88	
7/30/07-8/29/07	18 UNPAID	ST	HRS at	22.07	\$397.26	
		TOTAL	ALL ST	=	\$4,552.14	
7/24/06-7/29/07	TOTAL OT HRS	2406	at \$32.45	=	\$78,098.76	
7/30/07-8/29/07	TOTAL OT HRS	187	at \$33.11	=	\$6,191.57	
		TOTAL	ALL OT	WAGES	\$84,290.33	
		TOTAL	ST & OT	WAGES	\$88,842.47	

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Total 41 50

L Probert OT.xlsx						
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	
SUN	8/5/07	6	6	0		
MON	8/6/07	14	8	6		
TUE	8/7/07	14	8	6		
WED	8/8/07	14	8	6		
THU	8/9/07	14	8	6		
FRI	8/10/07	14	2	12		
SAT	8/11/07	14	0	14		
Wkly Totls		90	40	50	40	
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/12/07	14	8	6		
MON	8/13/07	14	8	6		
TUE	8/14/07	14	8	6		
WED	8/15/07	14	8	6		
THU	8/16/07	14	8	6		
FRI	8/17/07	11	0	11		
SAT	8/18/07	0	0	0		
Wkly Totls		81	40	41	40	
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	
SUN	8/19/07	6	6	0		
MON	8/20/07	14	8	6		
TUE	8/21/07	14	8	6		
WED	8/22/07	14	8	6		
THU	8/23/07	14	8	6		
FRI	8/24/07	14	2	12		
SAT	8/25/07	14	0	14		
Wkly Totls		90	40	50	40	50
Day	Date	Hrs Worked	S.T.	O.T.	TTL S.T.	TTL O.T.
SUN	8/26/07	14	14	0		
MON	8/27/07	8	8	0		
TUE	8/28/07	8	8	0		
WED	8/29/07	8	8	0		
THU	8/30/07	0	0	0		
FRI	8/31/07	0	0	0		
SAT	9/1/07	0	0	0		
Wkly Totls		38	38	0	38	0
					2160	2593
TOTAL UNPAID		ST HRS	210			
7/24/06-7/29/07	192 UNPAID	ST	HRS at	21.64	\$4,154.88	4,154.88
7/30/07-8/29/07	18 UNPAID	ST	HRS at	22.07	\$397.26	397.26
		TOTAL	ALL ST	=	\$4,552.14	4,552.14
7/24/06-7/29/07	TOTAL OT HRS	2406	at \$21.64	=	\$52,065.84	52,065.84
7/30/07-8/29/07	TOTAL OT HRS	187	at \$22.07	=	\$4,127.09	4,127.09
		TOTAL	ALL OT	WAGES	\$84,290.33	86,192.93
		TOTAL	ST & OT	WAGES	\$88,842.47	\$90,745.07

Re Place Previous
pg. 29 of 29 of
monte'S report
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Ex. —

EX. E

Exhibit B Page 58

Exhibit C p. 59